

TOWN OF  
**MONROE**  
NEW HAMPSHIRE



**ANNUAL REPORT**  
of the Town Officers for the  
year ending December 31  
**1966**

**NEW HAMPSHIRE  
STATE LIBRARY**



ANNUAL REPORT  
OF THE TOWN OFFICERS  
OF THE  
TOWN OF MONROE  
STATE OF NEW HAMPSHIRE

FOR THE YEAR ENDING  
DECEMBER 31

1966

This is your Town Report mailed to you in accordance with the vote of the Town Meeting of March 9, 1948. If you care to have this report for reference at Town Meeting, please bring it with you, as no others will be available.

COURIER PRINTING COMPANY, INC.  
LITTLETON, NEW HAMPSHIRE

**TOWN OFFICERS****MODERATOR**

Norman P. Smith

**TOWN CLERK AND TREASURER**

George L. Frazer, Sr.

**SELECTMEN**

Loring W. Chace

Harland E. Bedell

Donald T. Hall

**ROAD AGENT**

Richard Hatley

**TAX COLLECTOR**

Norman P. Smith

**SUPERVISORS OF CHECKLIST**

Merlin W. Bradshaw

Wesley L. Moore

H. Norman Ward

**TRUSTEES OF TRUST FUNDS**

Howard W. Burrill

H. Norman Ward

William J. Frazer

**SCHOOL BOARD**

Rodney Stanton

Marion Hall

George R. Tyler

**LIBRARY TRUSTEES**

Harriet W. Hinman

Helen E. Clement

Lillian S. Frazer

**AUDITORS**

Wesley L. Moore

Robert W. Peters

**BUDGET COMMITTEE*****One Year***

Forrest Parker

Paul Choate

David Choate

Ralph Hammond



*Two years*

Reginald Corey  
Loren F. Bort

Elwyn M. Gibson  
Dora H. Knight

*Three Years*

Helen E. Clement  
Wesley L. Moore

Lyle M. Frazer  
R. Linfield Ward

## SEXTONS

Monroe ..... Everett Fitzgerald  
North Monroe ..... Merlin Bradshaw

## ZONING BOARD

1 Year ..... Paul M. Choate  
2 Years ..... Donald T. Hall  
3 Years ..... Forrest Parker

## BOARD OF ADJUSTMENT

1 Year ..... Norman P. Smith  
2 Years ..... Wesley L. Moore  
3 Years ..... Walter B. Knight  
4 Years ..... Dora H. Knight  
5 Years ..... Donald T. Hall

## FENCE VIEWERS

Selectmen

## CONSTABLE

Virgil A. Besaw

## CHIEF OF POLICE

Philip J. Blanchard

## FIRE CHIEF

R. Linfield Ward

## OVERSEER OF POOR

Paul M. Choate

**The State of New Hampshire**  
**TOWN MEETING WARRANT**

**To the Inhabitants of the Town of Monroe in the County of Grafton in said State, qualified to vote in Town Affairs:**

You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the 14th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$175,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid during the current municipal year, from taxes collected within the current municipal year.
4. To see how much money the Town will appropriate for the purpose of keeping a physician in Town, for support of hospitals, and for ambulance service for Brightlook Hospital.
5. To see if the Town will vote to raise and appropriate the sum of \$421.00 for the purpose of uniting with other towns in this area in supporting the work and program of the White Mountain Community Services, Inc.

6. To see what action the Town will take in regard to installing 6 new street lights.

7. To see how much money the Town will raise and appropriate for Town Road Aid.

8. To see how much money the Town will raise and appropriate for the purpose of cleaning cemetery stones in the North Monroe and Monroe cemeteries.

9. To see how much money the Town will raise and appropriate to the White Mountains Region Association, for the purpose of publicizing and promoting the natural advantages and resources of the town together with other towns in the region.

10. To see if the Town will raise and appropriate the required amount for State Aid Construction.

11. To see how much money the Town will raise and appropriate for Water Construction.

12. To see how much money the Town will raise and appropriate for a sewer and disposal unit, to be placed in a contingency fund for future use.

13. To see what action the Town will take in regard to Real Estate taken over for non-payment of taxes.

14. Shall the provisions of Chapter 287 of the revised laws relative to playing Beano be adopted in Town?

15. To hear all reports of committees and officers heretofore chosen and pass any vote relating thereto.

16. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and sixty-seven.

LORING W. CHACE  
HARLAND E. BEDELL  
DONALD T. HALL  
Selectmen of Monroe

A true copy of Warrant—Attest:

LORING W. CHACE  
HARLAND E. BEDELL  
DONALD T. HALL  
Selectmen of Monroe



## Budget of Town of Monroe

Estimates of Revenue for the Ensuing Year January 1, 1967 to  
December 31, 1967, compared with Estimated and Actual Revenue  
of the Previous Year January 1, 1966 to December 31, 1966

	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
<b>SOURCES OF REVENUE</b>			
<b>From State:</b>			
Interest and Dividends Tax	\$ 200.00	\$ 430.43	\$ 200.00
Savings Bank Tax	250.00	138.75	250.00
Reimbursement a/c State Funds		600.40	
Town Road Aid	1,874.37		1,861.67
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	150.00	186.00	150.00
Business Licenses, Permits and Filing Fees	15.00	20.00	15.00
Income from Trust Funds	135.00	142.11	145.00
Income of Departments	800.00	1,227.66	600.00
Bulldozer Account	2,000.00	2,673.75	2,000.00
Income from Municipally owned Util.:			
Water Departments	900.00	671.00	700.00
Motor Vehicle Permit Fees	2,700.00	3,157.79	3,000.00
Town Histories	50.00	160.00	50.00
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes—Regular @ \$2	340.00	334.00	340.00
National Bank Stock Taxes	35.00	35.00	35.00
Yield Taxes	50.00	671.50	50.00
<hr/>			
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	<b>\$9,499.37</b>	<b>\$10,448.79</b>	<b>\$9,396.67</b>

## Budget of Town of Monroe

Estimates of Expenditures for the Ensuing Year January 1, 1967 to December 31, 1967, compared with Appropriations and Expenditures of the Previous Year January 1, 1966 to December 31, 1966

	Approp. Previous Year 1966	Actual Expend. Previous Year 1966	Estimated Expend. Ensuing Year 1967
<b>PURPOSES OF EXPENDITURES</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 3,700.00	\$ 3,708.80	\$ 3,700.00
Town Officers' Expenses	1,250.00	1,268.32	2,250.00
Election and Registration Exps.	300.00	150.00	150.00
Expenses Town Hall and Other Town Buildings	7,500.00	6,635.49	9,600.00
Employees' Retirement and Social Security	1,400.00	891.34	1,400.00
<b>Protection of Persons and Property:</b>			
Police Department	825.00	749.44	600.00
Fire Department	6,200.00	5,888.88	6,200.00
Moth Exterm.—Blister Rust and Care of Trees	100.00	100.00	125.00
Insurance	3,500.00	2,216.59	3,000.00
Civil Defense	100.00	90.00	50.00
<b>Health:</b>			
Health Dept., incl. Hospitals	6,000.00	6,000.00	6,480.00
Sewer Maintenance	1,000.00	1,359.16	3,000.00
Town Dump and Garbage Removal	1,500.00	1,440.93	1,500.00
<b>Highways and Bridges:</b>			
Town Maintenance	21,000.00	18,927.90	20,000.00
Street Lighting	2,690.00	2,628.88	2,810.00
Town Road Aid	281.16	281.16	279.25
<b>Libraries</b>	5,500.00	5,500.00	5,500.00
<b>Public Welfare:</b>			
Town Poor	2,000.00	402.95	1,000.00
Old Age Assistance	2,700.00	875.51	2,700.00
Aid to Disabled	700.00	254.63	700.00
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans' Associations	100.00	100.33	100.00

<b>Recreation:</b>			
Parks and Playgrounds	3,000.00	1,863.54	2,800.00
<b>Public Service Enterprises:</b>			
Municipally owned Water Util.			1,000.00
Cemeteries	1,600.00	1,600.00	1,600.00
Advertising and Regional Assns.	799.68	799.68	200.00
<b>Interest:</b>			
On Principal of Trust Funds	145.00	142.11	150.00
On Temporary Loans	3,000.00	1,286.25	2,500.00
<b>Outlay for New Construction and Permanent Improvements</b>			
<b>Highways and Bridges:</b>			
State Aid Construction—			
Town's Share	15,000.00		15,000.00
Water Works Construction	24,000.00	24,503.57	
<b>County Taxes</b>		18,523.32	
<b>School Taxes</b>		113,373.84	
<b>TOTAL EXPENDITURES</b>	<u>\$115,890.84</u>	<u>\$221,562.62</u>	<u>\$95,794.25</u>

# COMPARATIVE STATEMENTS OF APPROPRIATIONS AND EXPENDITURES

## Year Ending December 31, 1966

Title of Appropriation:	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Over-drafts
Town Officers' Salaries	\$ 3,700.00	\$	\$ 3,700.00	\$ 3,708.80	\$	\$ 8.80
Town Officers' Expenses	1,250.00		1,250.00	1,268.32		18.32
Election and Registration Expenses	300.00		300.00	150.00	150.00	
Town Hall Expenses	7,500.00		7,500.00	6,635.49	864.51	
Soc. Sec. and Withholding Tax	1,400.00		1,400.00	891.34	508.66	
Police Department	825.00		825.00	749.44	75.56	
Fire Department	6,200.00		6,200.00	5,888.88	311.12	
Blister Rust and Care of Trees	100.00	1.20	101.20	100.00	1.20	
Insurance	3,500.00	1,055.15	4,555.15	2,216.59	2,338.56	
Civil Defense	100.00		100.00	90.00	10.00	
Health Dept., incl. Hospitals	6,000.00		6,000.00	6,000.00		
Sewer Maintenance	1,000.00		1,000.00	1,359.16		359.16
Town Dump and Garbage Removal	1,500.00		1,500.00	1,440.93	59.07	
Town Maintenance	21,000.00	1,227.66	22,227.66	18,927.90	3,299.76	
Street Lighting	2,690.00		2,690.00	2,628.88	61.12	
Town Road Aid	281.16		281.16	281.16		
Library	5,500.00		5,500.00	5,500.00		
Aid to Disabled	700.00		700.00	254.63	445.37	
Town Poor	2,000.00	500.00	2,500.00	402.95	2,097.05	
Old Age Assistance	2,700.00		2,700.00	875.51	1,824.49	
Memorial Day Expenses	100.00		100.00	100.33		.33
Parks and Playground, Recreation	3,000.00		3,000.00	1,863.54	1,136.46	
Cemeteries	1,600.00		1,600.00	1,600.00		
Advertising and Regional Assn.	799.68		799.68	799.68		
Interest on Temporary Loans	3,000.00		3,000.00	1,286.56	1,713.44	
Interest on Trust Funds	145.00		145.00	142.11	2.89	
State Aid Construction	15,000.00	671.00	15,000.00		15,000.00	
Water Construction	24,000.00	2,673.75	24,671.00	24,503.57	167.43	
Bulldozer Account				2,478.80	194.95	
	\$115,890.84	\$6,128.76	\$122,019.60	\$92,144.57	\$30,261.64	\$386.61



**PROCEEDINGS OF TOWN MEETING HELD**

**MARCH 8, 1966**

The Annual Town Meeting was called to order at 10:10 o'clock in the forenoon by Norman P. Smith, Moderator. Invocation by Rev. Carleton Foss. Salute to the Flag. Reading of Warrant by Moderator. Ballots given to Ballot Clerks.

**ARTICLE 1**—Election of all Town Officers by the Non-Partisan system of Balloting was as follows:

	<i>Votes</i>
<b><i>Town Clerk</i></b>	
George L. Frazer, Sr.	138
Virgil A. Besaw	1
<b><i>Town Treasurer</i></b>	
George L. Frazer, Sr.	137
Virgil A. Besaw	1
<b><i>Selectman for 3 years</i></b>	
Donald T. Hall	97
Lyman Cook	10
Loren F. Bort	4
Elwyn M. Gibson	2
Warren E. Nye	1
Glennis Nye	1
Larkin H. Burrill	1
Robert W. Peters	2
H. Norman Ward	3
Lyle M. Frazer	1
Wesley L. Moore	1
Forrest Parker	1
Philip J. Blanchard	1
<b><i>Tax Collector</i></b>	
Norman P. Smith	136

**Road Agent**

Virgil A. Besaw	131
George L. Frazer, Jr.	2
Philip J. Blanchard	1

**Trustee of Trust Funds for 3 years**

William J. Frazer	139
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**Library Trustee**

Lillian S. Frazer	132
Elvira Choate	1

**Fence Viewers**

Selectman	122
Leslie Bedor	1

**Surveyers of Wood & Lumber**

Selectmen	123
Donald T. Hall	1

**Sexton at North Monroe**

Merlin W. Bradshaw	73
Henry Scott	65
Leslie Smith	1

**Sexton at Monroe**

Everett Fitzgerald	131
Verna Masters	1
Harvey Placey	1

**Auditors**

Wesley L. Moore	130
Robert W. Peters	131

**Zoning Board 3 years**

Forrest Parker	134
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**Board of Adjustment—5 years**

Donald T. Hall	113
Donald Ashton	1
H. Norman Ward	1

**Constable**

Virgil A. Besaw	132
Clayton Clement	1
Verna H. Masters	1

**Police**

Philip J. Blanchard	120
Loren F. Bort	4
Virgil A. Besaw	4
John Pulkkinen	1
Warren E. Nye	1
Everett Fitzgerald	1
Russell Masters	1
Paul Keenan	1

**Fire Chief**

R. Linfield Ward	123
Loren F. Bort	5
Virgil A. Besaw	1
Harland P. Bedell	1
Joan Burrill	1

**Overseer of Poor**

Paul M. Choate	137
Guy H. Burrill, Jr.	1

**Budget Committee for 3 years**

Helen E. Clement	129
Lyle M. Frazer	133
Wesley L. Moore	127
R. Linfield Ward	125
Lyman G. Cook	1
Neil Dunbar	1

**ARTICLE 2**—Voted not to act upon Article 2 until after the other Articles calling for appropriations are acted upon. Action taken later in meeting. Voted to raise and appropriate the sums of money as listed in the Budget, as amended, \$115,890.84 in total, to defray town charges for the ensuing year.

**ARTICLE 3**—Voted not to act upon Article 3 until after all articles calling for appropriations are acted upon. Cont'd.—Voted that the Selectmen and Town Treasurer be, and are hereby authorized to borrow a sum or sums not to exceed \$175,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid (during the current municipal year) from taxes collected within the current municipal year.

**ARTICLE 4**—Voted to raise and appropriate the sum of \$950.00 to purchase a new portable generator for the Fire Department. Included in Budget Appropriation.

**ARTICLE 5**—Voted to raise and appropriate the sum of \$6,000.00 to keep a Physician in town and for the support of hospitals, divided as follows:

Physician	\$3,500.00
Cottage Hospital	1,000.00
Brightlook Hospital	800.00
St. Johnsbury Hospital	400.00
Littleton Hospital	300.00

**ARTICLE 6**—Voted that the Town install 10 new street lights.

**ARTICLE 7**—Voted that the Town raise and appropriate the sum of \$281.16 to secure Town Road Aid.

**ARTICLE 8**—Voted that the Town raise and appropriate the sum of \$799.68 for the White Mountain Region Association.

**ARTICLE 9**—Voted that the Town raise and appropriate the sum of \$15,000.00 for State Aid Construction.



**ARTICLE 10**—Motion made by Lyman G. Cook and duly seconded by Mrs. Elvira Choate—To raise and appropriate the sum of \$24,000.00 to continue the water system from Merton Hall's southerly to Neil Dunbar's residence, including 300 feet to a hydrant on the Hammond Road, work to be done as much as possible with town equipment and town labor. Discussion. Ballot was called for with following results.

Whole number of ballots cast	118
Necessary for a choice	60
The yes vote was	90
The no vote was	28
Blanks	2

And the motion was adopted.

**ARTICLE 11**—Voted to pass over Article.

**ARTICLE 12**—Voted that the Selectmen be authorized to distribute the Inventory Blanks at the time they appraise the property to be taxed.

**ARTICLE 13**—Voted to authorize the Selectmen to use their own judgment in regard to Real Estate taken over for non-payment of taxes.

**ARTICLES 14**—The vote on the provisions of Chapter 287 of the revised laws relation to playing Beano in town was as follows:

Yes 66	No 59
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**ARTICLE 15**—Voted to accept the town reports as printed.

**ARTICLE 16**—Motion made by Loren F. Bort and duly seconded by Howard Bomhower, That—Beginning in 1966 and each year thereafter, the Road Agent, Full time Maintenance workers and Town Hall custodian be given a two weeks vacation, after three years service, based on 48 times hourly rate of pay.

This motion was amended to read,—That two weeks notice be given the Board of Selectmen, by individual, before start of vacation. On a voice vote this motion, as amended, was adopted.

The business part of the meeting was concluded at 11:30 A.M. with the election of town officers continuing until 6:30 P.M.

Motion made and duly seconded at 6:30 P.M. that the ballot box be closed.

Counting of ballots by Election Officials and results read by Moderator at 9:15 P.M.

Declaration by Moderator of officers elected, results found under Article 1, Page 346.

The following officers elect, being present, in open meeting took the oath of office as by law prescribed:

Town Clerk	G. L. Frazer, Sr.
Town Treasurer	G. L. Frazer, Sr.
Selectman for 3 years	Donald T. Hall
Tax Collector	Norman P. Smith
Member of Zoning Board	Forrest Parker
Board of Adjustment	Donald T. Hall
Chief of Police	Philip J. Blanchard
Chief of Fire Department	R. Linfield Ward
Budget Committee, 3 years	Helen E. Clement

Voted to adjourn.

A true copy Attest:

G. L. Frazer  
Town Clerk

A true copy of record, Attest:

G. L. Frazer  
Town Clerk

### *1966 Appropriations in Detail*

**General Government**

Town Officers Salaries	\$ 3,700.00
Town Officers Expenses	1,250.00
Election & Registration Expenses	300.00
Expenses of Town Hall and other Town Buildings	7,500.00
Employees Retirement & Social Security	1,400.00

**Protection of Persons & Property**

Police Department	825.00
Fire Department	6,200.00
Moth Exterm. — Blister Rust and Care of Trees	100.00
Insurance	3,500.00
Civil Defense	100.00

**Health:**

Health Department — Including Hospitals	6,000.00
Sewer Maintenance	1,000.00
Town Dump & Garbage Removal	1,500.00

**Highways & Bridges:**

Town Maintenance	21,000.00
Street Lighting	2,690.00
Town Road Aid	281.16

**Libraries:**

5,500.00

**Public Welfare**

Aid to Disabled	700.00
Town Poor	2,000.00
Old Age Assistance	2,700.00

**Patriotic Purposes:**

Memorial Day & Veterans Assn's	100.00
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**Recreation:**

Parks & Playgrounds, Ski Tow, Skating Rink & swimming	3,000.00
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**Public Service Enterprises:**

Cemeteries	1,600.00
Advertising & Regional Assn's	799.68

**Interest:**

On Temporary Loans	3,000.00
On Principal of Trust Funds used by Town	145.00

**Highways & Bridges:**

State Aid Construction	15,000.00
Water System	24,000.00

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Total Appropriation                      \$115,890.84

#### **Amendments Added to 1966 Budget**

Article 6—\$40.00 was added to Street Lights for the purpose of installing 10 new street lights.

—\$5.00 was added on Principal of Trust Funds used by Town.

Article 10—\$6,000.00 was added to Water System Construction in order to extend the line to the residence of Neil Dunbar.

**Balance**

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ASSETS	
Cash in hands of treasurer	\$117,002.88
Bulldozer Account	414.25
Income from Departments	219.25
Unredeemed taxes:	
Levy of 1966	741.05
Levy of 1965	210.23
Levy of 1964	54.60
Total Assets	<hr/> \$118,642.26



Sheet

December 31, 1966

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 LIABILITIES

Accounts Owed by the Town:

Sewer Reserve Fund	\$ 5,145.08
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Due to School Districts:

Balance of School Tax	74,158.10
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Unexpended balance in Town Treasury	30,000.00
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Trust Funds, Amount of Principal

Used by Town:	4,685.25
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Total Liabilities	\$113,988.43
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Excess of assets over liabilities (Surplus)	4,653.83
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Grand Total	\$118,642.26
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## Receipts and

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RECEIPTS

## Current Revenue:

From Local Taxes: (Collected  
and remitted to Treasurer)

Property Taxes—

Current Year—1966 \$255,838.51

Poll Taxes—

Current Year—1966 334.00

National Bank Stock Taxes—

1966 35.00

Yield Taxes—1966 671.53

State Head Taxes @ \$5—1966 1,030.00

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Total Current Year's Taxes  
collected and remitted

\$257,909.04

Property Taxes and Yield Taxes

—Previous Years

544.68

Poll Taxes—Previous Year—

28.00

State Head Taxes @ \$5

—Previous years

75.00

Penalties on State Head Taxes

5.00

# **Payments      For the Year Ended December 31, 1966**

## **PAYMENTS**

### **Current Maintenance Expenses:**

#### **General Government:**

Town officer's salaries	3,708.80
Town officer's expenses	1,268.32
Election and registration expenses	150.00
Expenses town hall and other town buildings	6,635.49

#### **Protection of Persons and Property:**

Police department	749.44
Fire department, including forest fires	5,888.88
Moth extermination—Blister Rust and Care of Trees	100.00
Insurance	2,216.59
Civil Defense	90.00
Bounties	136.50

#### **Health:**

Health department, including hospitals	6,000.00
Sewer maintenance	1,359.16
Town dumps and garbage removal	1,440.93

**Receipts and**

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**From State:**

Interest and dividends tax	430.43
Savings Bank Tax and Building and Loan Association Tax	138.79
Bounties	149.75
State Treasurer	100.40
N. H. Division of Probation	500.00

(CONTINUED ON 24)



Highways and Bridges:	
Town Road Aid	281.16
Town Maintenance	
(Summer—\$11,082.79)	
(Winter—\$7,845.11)	18,927.90
Street lighting	2,628.88
Libraries:	5,500.00
Public Welfare:	
Old age assistance	875.51
Town poor	402.95
Aid to Disabled	254.63
Patriotic Purposes:	
Memorial Day, Veteran's Assn.	
and Old Home Day	100.33
Recreation:	
Parks and playgrounds	1,863.54

# Receipts and

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## From Local Sources, Except Taxes:

Dog Licenses	186.00
Business licenses, permits and filing fees	20.00
Income from departments	1,277.66
Bulldozer Account	2,673.75
Income from municipal water	671.00
Motor vehicle permits (1965—\$37.94)	
(1966—\$3,119.85)	3,157.79

(CONTINUED ON 26)

# **Payments      For the Year Ended December 31, 1966**

## **Public Service Enterprises:**

Cemeteries, including hearse hire	1,600.00
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## **Unclassified:**

Advertising and Regional Associations	799.68
Bulldozer Account	2,478.80
Discounts, Abatements and Refunds	257.36
Employees' Retirement and Social Security	891.34

Total Current Maintenance Expenses	\$ 66,606.19
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## **Interest:**

Paid on temporary loans in anticipation of taxes	1,286.25
Paid on principal of trust funds used by town	142.11

Total Interest Payments	\$ 1,428.36
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## **Outlay for New Construction, Equipment and Permanent Improvements:**

Water Works construction	24,503.57
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Total Outlay Payments	\$ 24,503.57
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**Receipts and****Receipts Other than Current Revenue:**

Temporary loans in anticipation of taxes during year	\$ 55,000.00
School District (Printing Report)	225.50
Insurance adjustments	1,055.15
Refunds	7,222.90
New Trust Funds received during year	500.00
Sale of town property	150.00
Town Histories sold	160.00
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Total Receipts from All Sources	\$332,130.84
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Cash on hand January 1, 1966	64,307.52
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Grand Total	\$396,438.36

**Payments            For the Year Ended December 31, 1966**

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Indebtedness:

Payments on Temporary loans	
in anticipation of taxes	55,000.00

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Total Indebtedness Payments	\$ 55,000.00
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Payments to Other Governmental Divisions:

State Head Taxes paid	
State Treas. (1966 \$940.50)	940.50
Taxes paid to County	17,583.02
Payments to School	
Districts	113,373.84

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Total Payments to Other	
Governmental Divisions	\$131,897.36

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Total Payments for all Purposes	\$279,435.48
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Cash on hand December 31, 1966	117,002.88
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Grand Total	\$396,438.36
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### SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	12,000.00
Libraries, Lands and Buildings	27,000.00
Furniture and Equipment	3,500.00
Fire Department, Lands and Buildings	22,000.00
Equipment	19,000.00
Highway Department, Lands and Buildings	17,000.00
Equipment	15,000.00
Parks, Commons and Playgrounds	2,550.00
Schools, Lands and Buildings	50,000.00
Equipment	4,000.00
Frank George Lot	50.00
<hr/>	
Total	\$247,100.00

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date—February 3, 1967

LORING W. CHACE  
HARLAND E. BEDELL  
DONALD T. HALL

Selectmen

G. L. FRAZER

Treasurer

**TREASURER'S REPORT****RECEIPTS****From Local Taxes:**

Property Tax, current year	\$255,838.51
Poll Taxes, current year	334.00
National Bank Stock	35.00
Yield Taxes, current year	671.53
Head Taxes, current year	1,030.00
Property Taxes, Previous year	320.08
Poll Taxes, Previous year	28.00
Yield Taxes, Previous Year	224.60
Head Taxes, Previous year	75.00
Head Tax penalties	5.00

**From State:**

Savings Bank Tax	138.79
Interest & Dividend Tax	430.43
Bounties	149.75
State Treasurer	100.40
N. H. Division of Probation	500.00
Dog Licenses	186.00
Filing Fees	20.00
Income from Departments	1,227.66
Water Department	671.00
Automobile Permits	3,157.79
Bull dozer	2,673.75
School District (Printing School Report)	225.50
Temporary Loans	55,000.00
Insurance Adjustments	1,055.15
Refunds	7,222.90
New Trust Funds	500.00
Sale of Property	150.00
Histories Sold	160.00

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Total Receipts	\$332,130.84
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On Hand January 1, 1966	64,307.52
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Grand Total	\$396,438.36
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## PAYMENTS

Town Officers' Salaries	\$ 3,708.80
Town Officers' Expenses	1,268.32
Election & Registration	150.00
Town Hall	6,635.49
Police Dept.	749.44
Fire Dept.	5,888.88
Blister Rust	100.00
Bounties	136.50
Insurance	2,216.59
Civil Defense	90.00
Health Department (Including Hospitals)	6,000.00
Sewer Maintenance	1,359.16
Town Dump & Garbage Removal	1,440.93
Highways:	
Summer Maintenance	11,082.79
Winter Maintenance	7,845.11
Town Road Aid	281.16
Street Lights	2,628.88
Library	5,500.00
Old Age Assistance	875.51
Town Poor	402.95
Aid to Disabled	254.63
Memorial Day	100.33
Recreation	1,863.54
Cemeteries	1,600.00
White Mountain Region Association	799.68
Abatements & Refunds	257.36
Retirement & Social Security	891.34
Bulldozer	2,478.80
Interest	1,428.36

	31
Water Department	24,503.57
Temporary Loans	55,000.00
State & County	18,523.52
Schools	113,373.84
	<hr/>
Total Payments	\$279,435.48
On Hand January 1, 1967	117,002.88
	<hr/>
Grand Total	\$396,438.36

Respectfully submitted,

G. L. FRAZER

Treasurer

## INVENTORY

Lands & Buildings		\$ 611,680.00
Electric Plants		8,869,260.00
Stock in Trade		3,235.00
Boats & Launches (3)		345.00
Dairy Cows (743)		68,060.00
Other Cattle (50)		2,240.00
Gasoline Pumps & Tanks		750.00
Portable Mills		1,000.00
		<hr/>
Total Valuation before Exemptions		\$9,556,570.00
War Service Exemptions	\$24,400.00	
Neatstock Exemptions	18,000.00	
		<hr/>
Total Exemptions Allowed		42,400.00
		<hr/>
Net Valuation on which		
Tax Rate is Computed		\$ 9,514,170.00



**ELECTRIC, GAS AND PIPELINE COMPANIES**

New England Power Co.	\$8,846,660.00
Vt. Electric Power Co.	3,750.00
Granite State Electric	15,000.00
N. H. Electric Co-op	3,850.00
	<hr/>
Total	\$8,869,260.00

**CLASSIFICATION OF  
WAR SERVICE EXEMPTIONS**

	<b>Limits</b>	<b>No.</b>	<b>Valuation Exempted</b>
Qualified Persons	\$1,000	25	\$24,400
			<hr/>
Total Number and Amount		25	\$24,400
Number of Inventories Distributed in 1966			161
Number of Inventories Returned in 1966			118
Number of Veterans Exempted from Poll Tax			43

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date—July 11, 1966

LORING W. CHACE  
HARLAND E. BEDELL  
DONALD T. HALL

Selectmen of Monroe

**SUMMARY OF WARRANT**  
**PROPERTY, POLL AND YIELD TAXES**  
**LEVY OF 1966**

**DEBITS**

Taxes Committed to Collector:

Property Taxes	\$256,012.01
Poll Taxes	338.00
National Bank Stock Taxes	35.00

Total Warrant	<u>\$256,385.01</u>
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Yield Taxes	824.60
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Added Taxes:

Property Taxes	\$ 0.01
Poll Taxes	4.00

4.01

TOTAL DEBITS	<u>\$257,213.62</u>
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**CREDITS**

Remittances to Treasurer:

Property Taxes	\$255,695.27
Poll Taxes	330.00
National Bank Stock Taxes	35.00
Yield Taxes	671.53

\$256,731.80

Abatements:

Property Taxes	\$ 143.24
Poll Taxes	4.00
Yield Taxes	0.00

\$ 147.24

## Uncollected Taxes—As Per Collector's List:

Property Taxes	\$ 173.51
Poll Taxes	8.00
Yield Taxes	153.07

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334.58

TOTAL CREDITS

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\$257,213.62

**SUMMARY OF WARRANT**  
**PROPERTY, POLL AND YIELD TAXES**  
**LEVY OF 1965**

DEBITS

Uncollected Taxes—As of

January 1, 1966:

Property Taxes                      \$     335.82

Poll Taxes                                      26.00

Added Poll Taxes                              2.00

Yield Taxes                                      377.23

---

\$     741.05

TOTAL DEBITS

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\$     741.05

Remittances to Treasurer During Fiscal

Year Ended December 31, 1966:

Property Taxes                      \$     278.22

Poll Taxes                                      24.00

Yield Taxes                                      224.60

---

\$     526.82

Abatements Made During Year:

Poll Taxes                                      4.00

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4.00

Uncollected Taxes—As Per

Collector's List:

Property    57.60

Yield    152.63

TOTAL CREDITS

---

\$     741.05

*Levy of 1964*

Property Taxes Uncollected	
Jan. 1, 1966	96.46
Property Taxes Remitted	
To Treasurer	41.86
Property Taxes Uncollected	
Jan. 1, 1967	54.60



**SUMMARY OF WARRANT****STATE HEAD TAX  
LEVY OF 1966****DEBITS**

State Head Taxes Committed  
to Collector:

Original Warrant	\$ 1,045.00
Added Taxes	10.00

Total Commitment	\$ 1,055.00
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TOTAL DEBITS	\$ 1,055.00
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**CREDITS**

Remittances to Treasurer:

Head Taxes	\$ 1,010.00
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\$ 1,010.00
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Abatements	20.00
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Uncollected Head Taxes—As Per  
Collector's List

25.00
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TOTAL CREDITS	\$ 1,055.00
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**SUMMARY OF WARRANT****STATE HEAD TAX  
LEVY OF 1965****DEBITS**

Uncollected Taxes—As of		
January 1, 1966	\$	70.00
Added Taxes During 1966		5.00
Penalties Collected During 1966		5.00
		<hr/>
TOTAL DEBITS	\$	80.00

**CREDITS**

Remittances to Treasurer During 1966:		
Head Taxes	\$	65.00
Penalties		5.00
		<hr/>
		70.00
Abatements During 1966		10.00
Uncollected Head Taxes—As Per		
Collector's List		0.00
		<hr/>
TOTAL CREDITS	\$	80.00

***LIST OF UNCOLLECTED TAXES***

***January 1, 1967***

***UNREDEEMED TAXES FROM TAX SALES  
ON ACCOUNT OF LEVIES OF:***

	1966		
Emerson & Hahn		\$	89.47
Clayton Goodhue			63.60
Mrs. Reg Hunt, Sr.			67.53
Mr. and Mrs. Merton Hall			25.45
Mr. and Mrs. Robert Locke			74.53
Mr. and Mrs. Floyd Barker			6.05
Winfield Parker			32.95

	1965		
Emerson & Hahn		\$	152.63
Mr. and Mrs. Robert Locke			57.60

	1964		
Mr. and Mrs. Robert Locke		\$	54.60

The above Report and List of Uncollected Taxes is True and Correct to the best of my knowledge and belief.

NORMAN P. SMITH

Collector

Jan. 1st, 1967

**AUDITORS' REPORT**

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We hereby certify that we have examined the accounts of the Town Clerk, Treasurer ,Selectmen, Tax Collector, Road Agent, Trustees of Trust Funds and Library Trustees. We find all accounts properly vouched and correctly cast.

W. L. MOORE

R. W. PETERS

Auditors

Monroe, N. H., Jan. 28, 1967

***TOWN OFFICERS' SALARIES AND EXPENSES***

G. L. Frazer, Sr.	\$ 1,158.60
Norman P. Smith	500.00
Loring Chace	500.00
Harland E. Bedell	350.00
Donald T. Hall	400.00
Paul M. Choate	175.00
W. L. Moore	153.00
H. Norman Ward	153.00
Merlin Bradshaw	153.00
R. W. Peters	50.00
Soc. Sec. & Withholding tax	53.55
	<hr/>
Total	\$ 3,646.15
Town Officers' Expenses	\$ 1,268.32



***TOWN HALL EXPENSES***

Fuel	\$ 1,254.11
Lights	383.71
Supplies	210.12
Repairs	485.00
Telephone	149.55
Emergency Lights	400.00
Palmer Bros., Rug rental	54.00
Forrest Parker	3,164.12
Priscilla Powers	57.16
Soc. Sec. & Withholding tax	477.72
<hr/>	
Total	\$ 6,635.49

*TOWN MAINTENANCE*

## Summer:

Richard Hatley	\$ 1,414.16
Virgil Besaw	705.74
P. J. Blanchard	186.80
Henry Scott	849.46
Archie Daine	244.07
G. L. Frazer, III	339.20
Mark Frazer	274.95
William Monroe	295.32
Weldon Knights	15.00
Russell Masters	45.00
Elwyn Gibson, truck hire	575.80
Sand and gravel	1,231.98
Calkins Construction—crushing	2,000.00
Culverts	302.64
Loader Repairs	42.58
Fuel Oil, heat	15.84
Fence posts	54.13
Lights	14.56
Gas and Oil	863.06
Oxygen & welding	36.86
Town of Barnet, grader	141.30
Soc. Sec. & Withholding tax	855.72
Supplies	578.62
<hr/>	
Total	\$ 11,082.79

## Winter:

Richard Hatley	\$ 1,506.73
Virgil Besaw	1,032.62
Henry Scott	485.53
P. J. Blanchard	42.55
H. P. Bedell	95.00
Philip Moulton	441.00
Cook's Garage	344.72
Dionne's Welding	315.26
Truck Repairs	141.03
Loader Repairs	159.00
Oxygen	18.86
Salt	1,025.40
Snow Plow Blades & Chains	387.10
Sand	233.00
Fuel Oil, heat	196.50
Gas & Oil	702.84
Lights	34.16
Supplies	404.20
Repair on Chain Saw	37.37
Soc Sec. & Withholding	199.14
G. L. Frazer, Jr.	43.10
<hr/>	
Total	\$ 7,845.11

***FIRE DEPARTMENT***

Portable Generator	\$ 465.50
Twin State Dues	33.00
Blanchards Associates, Hose & Fittings	1,367.39
Labor at Fires	507.25
Entrance Box	396.49
Fuel	607.57
Truck Repairs	610.01
Lights	433.51
Telephone	480.95
Fire Extinguishers, repair	20.60
Gas, oil, supplies	300.45
Fire permits	23.00
Linfield Ward	301.50
P. J. Blanchard	122.14
Virgil Besaw	123.77
Forrest Parker	60.66
Richard Hatley	8.14
Russell Masters	13.50
Soc. sec. & withholding tax	13.45
<hr/>	
Total	\$ 5,888.88

***BULLDOZER ACCOUNT***

Archie Daine	\$ 646.28
G. L. Frazer, Jr.	21.55
Philip J. Blanchard	11.97
Virgil Besaw	2.88
Repairs	1,660.98
Fuel Oil	91.70
Soc. Sec. & withholding	43.44
<hr/>	
Total	\$ 2,478.80

***POLICE DEPARTMENT***

P. J. Blanchard	\$ 359.11
Virgil Besaw	143.70
C. H. Dana, Jr., guns	237.18
Soc. Sec.	9.45
<hr/>	
Total	\$ 749.44

***PARKS & PLAYGROUNDS, RECREATION*****Parks and Playgrounds, including trees**

Fertilizer, flowers	\$ 48.43
Forrest Parker	187.52
Virgil Besaw	36.88
Richard Hatley	32.19
Henry Scott	15.87
Archie Daine	16.76
W. L. Moore	80.07
Soc. Sec.	48.16
<hr/>	
Total	\$ 465.88

## Swimming Program:

Merle Powers,		
transportation	\$	500.00
Susan Kay, Instructor		364.30
Soc Sec.		35.70
		<hr/>
Total	\$	900.00

## Ski Tow:

Gas, Oil, supplies	\$	42.88
Cecil Hinman		46.50
Forrest Parker		57.15
Priscilla Powers		6.00
License		10.00
Soc. Sec.		5.94
		<hr/>
Total	\$	168.47

## Skating Rink:

Harvey Placey	\$	250.50
Virgil Besaw		28.74
Richard Hatley		27.78
Henry Scott		11.50
Fuel Oil, heat		3.91
Soc. Sec.		6.76
		<hr/>
Total	\$	329.19

Grand Total	\$	<hr/> 1,863.54
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***TOWN DUMP AND GARBAGE REMOVAL***

Edward Harris, Dump rental	\$ 365.00
Richard Hatley	469.81
Virgil Besaw	205.65
Henry Scott	178.07
G. L. Frazer, III	95.23
P. J. Blanchard	11.50
Elwŷn Gibson	73.25
Soc. Sec. & withholding	42.42
<hr/>	
Total	\$ 1,440.93

***HEALTH DEPARTMENT***

Paul M. Choate M.D.	\$ 3,500.00
Brightlook Hospital	800.00
St. Johnsbury Hospital	400.00
Woodsville Cottage Hospital	1,000.00
Littleton Hospital	300.00
<hr/>	
Total	\$ 6,000.00

***PUBLIC WELFARE***

Old Age Assistance	\$ 875.51
Town Poor	402.95
Aid to Disabled	254.63

***MEMORIAL DAY***

Memorial Day	\$ 100.33
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***STREET LIGHTS***

Street Lights	\$ 2,628.88
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***CIVIL DEFENSE***

Reginald Corey, services	\$ 90.00
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***TOWN ROAD AID***

Town Road Aid	\$ 281.16
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**WATER SYSTEM**

Kenneth LaClair Engineer	\$ 300.00
R. D. Wood Co., pipe	14,454.68
Harold J. Dunbar	6,518.64
Courier Printing Co., Inc.	29.01
Road Signs	16.98
Electricity	547.80
Backhoe, Repairs	545.37
Richard Hatley	500.12
Virgil Besaw	249.54
P. J. Blanchard	138.51
Henry Scott	121.54
G. L. Frazer, III	161.60
Archie Daine	52.68
Mark Frazer	43.85
Russell Masters	79.50
Delma Petrie	37.76
Forrest Parker	82.38
Donald Hall	10.00
Gas and Oil	177.70
Soc. Security and withholding tax	435.91
<hr/>	
Total	\$ 24,503.57

**TOWN CLERK'S REPORT**

Received from 1965 Auto Permits	\$ 37.94
Received from 1966 Auto Permits	3,119.85
Received from Dog Licenses	186.00
Received from Filing Fees	20.00
<hr/>	
Total	\$ 3,363.79

Respectfully submitted,

G. L. FRAZER, SR.

Town Clerk

**JOHN A. & EDITH D. BUFFUM TRUST FUND**  
**WOODSVILLE GUARANTY SAVINGS BANK**

On deposit January 1, 1966	\$ 2,279.68
Interest for year on Bank Deposit	95.18
Dividends for year on Bank Stock	340.00
	<hr/>
Total Receipts Jan. 1, 1967	\$ 2,714.86

**WOODSVILLE NATIONAL BANK**

On deposit Jan. 1, 1966	\$ 170.50
Paid Hitchcock Clinic Mar. 2, 1966	18.00
	<hr/>
On hand Jan. 1, 1967, (Checking Account)	\$ 152.50

Respectfully submitted

G. L. FRAZER,  
Treasurer

**REPORT OF TRUSTEES OF TRUST FUNDS****1966*****Income***

Cash on Hand January 1, 1966	\$ 2,378.38
Town Appropriation	1,600.00
Interest on Buffum Fund	40.00
Interest on Trust Funds	142.11
<hr/>	
Total	\$ 4,160.49

***Payments***

Granite State Electric, Electricity	\$ 21.00
Monroe School District, interest on Burns Funds	1.75
L. H. Burrill, stamps	5.00
Russell Masters, repairs	3.00
Howard Byron, supplies	14.00
Wirthmore Stores, supplies	11.18
N. H. State Treasurer, 1966 S.S.	41.91
Everett Fitzgerald, labor	499.64
Norman R. Ward, labor	107.77
Bernard Bradshaw, labor	213.63
Gordon E. Ward, labor	89.09
W. L. Moore, Supplies & Trimmer	159.78
Norman Ward, Treasurer	50.00
H. J. Dunbar, repairs	6.49
Merlin Bradshaw, supplies & labor	57.10
Bank Service Charge	2.50
<hr/>	
Total Payments	\$ 1,283.84
Cash on Hand December 31, 1966	2,876.65
<hr/>	
	\$ 4,160.49

Respectfully submitted,

H. NORMAN WARD  
W. J. FRAZER  
HOWARD BURRILL

# Report of the Trust Funds of Town of Monroe, N. H., December 31, 1966

Date Created	TRUST FUNDS—PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest
1916	A. D. Mason, Cemetery Fund	Town Note	\$400.00	3 1/2 %
1916	J. A. Buffum, Cemetery Fund	Town Note	300.00	3 1/2 %
1916	Ford, Mason and Paddleford, Cemetery Fund	Town Note	100.00	3 1/2 %
1916	Isabel M. Day, Cemetery Fund	Town Note	100.00	3 1/2 %
1916	Nellie H. Dickinson, Cemetery Fund	Town Note	150.00	3 1/2 %
1916	R. A. Moore, Cemetery Fund	Town Note	50.00	3 1/2 %
1916	Genevieve Tilton, Cemetery Fund	Town Note	50.00	3 1/2 %
1916	Way and Stanley, Cemetery Fund	Town Note	59.00	3 1/2 %
1916	D. E. Burns, School Fund	Town Note	50.00	3 1/2 %
1918	Mrs. W. S. Smith, Cemetery Fund	Town Note	50.00	3 1/2 %
1919	A. M. Farnsworth and M. M. Bowman, Cemetery Fund	Town Note	25.00	3 1/2 %
1920	L. Turner's children, Cemetery Fund	Town Note	50.00	3 1/2 %
1921	Mrs. J. Whitcomb, Cemetery Fund	Town Note	40.00	3 1/2 %
1921	G. F. Ferguson, Cemetery Fund	Town Note	100.00	3 1/2 %
1922	Philip P. and Abigail Mason, Cemetery Fund	Town Note	50.00	3 1/2 %
1923	Isaac S. Moore, Cemetery Fund	Town Note	150.00	3 1/2 %
1924	O. S. Warden, Cemetery Fund	Town Note	200.00	3 1/2 %
1926	N. A. Jones, Cemetery Fund	Town Note	50.00	3 1/2 %
1927	J. W. Smith, Cemetery Fund	Town Note	100.00	3 1/2 %
1927	Moore and Hunt, Cemetery Fund	Town Note	235.00	3 1/2 %
1927	L. Paddleford, Cemetery Fund	Town Note	50.00	3 1/2 %
1928	Luke and Carrie Cross, Cemetery Fund	Town Note	100.00	3 1/2 %
1929	Julia Emery, Cemetery Fund	Town Note	71.25	3 1/2 %
1930	Hannah Frazer, Cemetery Fund	Town Note	100.00	3 1/2 %
1930	Mrs. N. F. McClay, Cemetery Fund	Town Note	30.00	3 1/2 %
1934	Mrs. Belle Kibby, Cemetery Fund	Town Note	100.00	3 1/2 %
1935	Frank Sullivan and Mrs. James, Cemetery Fund	Town Note	50.00	3 1/2 %
1937	George H. Placey, Cemetery Fund	Town Note	100.00	3 1/2 %
1942	Robert S. Ward, Cemetery Fund	Town Note	125.00	3 1/2 %
1942	Emma Shaw, Cemetery Fund	Town Note	100.00	3 1/2 %
1945	Harold J. and Robert F. Ward	Town Note	200.00	3 1/2 %
1945	Frank K. Williams	Town Note	100.00	3 1/2 %
1951	Isaac Jacobs, Cemetery Fund	Town Note	100.00	3 1/2 %
1964	William Mathews Trust Fund	Town Note	50.00	3 1/2 %
1965	William J. and Robert S. Frazer, Cemetery Fund	Town Note	200.00	3 1/2 %
1966	James J. and Louise H. Riel	Town Note	100.00	3 1/2 %
1966	Edward H. Champany	Town Note	400.00	3 1/2 %

**MONROE PUBLIC LIBRARY****FINANCIAL REPORT**

Cash on hand Jan. 1, 1966	\$ 1,779.78
Received from town	5,500.00
From sale of books	8.66
	<hr/>
Total Receipts	\$ 7,288.44

**EXPENDITURES**

Librarians Salaries	\$ 1,681.69	
Janitor Services	666.30	
Equipment and Repairs	801.12	
Handicraft Instruction	192.70	
Library dues and expenses	70.23	
Books	1,586.04	
Magazines	358.75	
Fuel, electricity & water	478.82	
Social Security Payments	103.24	
Lillian Frazer services		
as treasurer	100.00	
	<hr/>	
Total expenses	\$ 6,038.89	
Cash on hand Jan. 1, 1967		1,249.55
		<hr/>
Total		7,288.44

## THE MONROE FIRE DEPARTMENT

We had a very successful year, fire wise, with only 4 calls for chimney fires in town. We responded to four calls for out-of-town fires.

We had meetings and drills when the firemen were available. Purchases for the year include adapters and nozzle to equip the International, for the purpose of using the new fire hydrants; new portable generator; 150 feet of hose; and other necessities for the department.

There have been fire hydrants installed as far as Harland Bedell's. The chimneys of all who wished were checked. Those needing cleaning were cleaned.

In a recent interview with the State Fire Marshal, he cautioned us not to stop our vigil in fire protection even though we have had an outstanding fire-free record for the past three years.

To his knowledge, over the years no community has escaped too many years before fires start their destruction. Good housekeeping and good maintenance in your homes, farms and business has been a real contributing factor to our outstanding record.

Respectfully submitted,

R. LINFIELD WARD  
Fire Chief

## FIRE RECORD

Fire records are made by people—those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.
2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres—a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To mini-



mise risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.

2. Be sure all discarded smoking material is out.
3. Don't leave a live camp or cooking fire.
4. Most important — Instruct your children that matches are not play things.

**TRULY—ONLY YOU  
CAN PREVENT FOREST FIRES**

**FIRE RECORD FOR 1966**

	<b>Fires</b>	<b>Acres</b>
Town	0	0

**NOTICE**

Remember, all persons kindling fires in the open must obtain Permits from either the Fire Chief or Fire Warden. (Without snow on the ground).

H. P. BEDELL  
Fire Warden

**WHITE MOUNTAIN COMMUNITY SERVICES, INC.**  
**111 COTTAGE STREET**  
**LITTLETON, NEW HAMPSHIRE**

January 1967

Gentlemen:

At last our committee of the North Country has an opportunity to do something together to provide mental health services to our people, the need for which has long been only too evident. White Mountain Community Services is a mental health clinic approved by the New Hampshire Division of Mental Health and available to a population of approximately 23,500 people.

We are asking each town served by the Clinic to share in the support of the Clinic through their individual town budgets.

Therefore, it is proposed that the town of Monroe set aside funds at the rate of one dollar (\$1.) per resident (based on the 1960 census); this amount totaling \$421.00.

Money appropriated for the WHITE MOUNTAIN COMMUNITY SERVICES by Monroe will contribute toward the current services and future development of this mental health facility. Funds so appropriated by the townspeople of Monroe indicate their willingness to share with their neighboring towns in the responsibility of providing mental health services to our own area.

Included in this presentation you will find some impressive reasons why it is to our advantage in the North Country to work together to help each other.

Respectfully submitted,

**JOHN S. READ**  
President

**ANNUAL REPORT**  
**of the**  
**SCHOOL BOARD**  
**of**  
**MONROE SCHOOL DISTRICT**  
**for the**  
**FISCAL YEAR**  
**July 1, 1965 - June 30, 1966**

# ORGANIZATION OF MONROE SCHOOL DISTRICT

## SCHOOL BOARD

Rodney S. Stanton, Chairman

Mrs. Marion A. Hall

George R. Tyler

## MODERATOR

Norman P. Smith

## TRUANT OFFICER

Forest Emery

## CLERK

George L. Frazer, Sr.

## HEALTH OFFICER

Dr. P. M. Choate

## TREASURER

George L. Frazer, Sr.

## AUDITOR

Wesley L. Moore

## SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

## TEACHERS

John T. Beach, Principal

Mrs. Ann M. Joy, Grades 5-8, English

Russell T. Thompson, Grades 5-8, Science,  
Math

Arnold G. Bandy, Grades 5-8, Social Studies,  
Physical Education

Mrs. Madeline A. Pratt, Grade 4

Mrs. Mildred H. Moore, Grade 3

Pauline Pushee, Grades 1 and 2

Mrs. Nancy K. Pierce, Remedial

C. George McLure, Band

## SCHOOL NURSE

Mrs. Muriel LaMott, R. N.

## SCHOOL LUNCH SUPERVISOR

Mrs. Ann M. Joy

## TRANSPORTERS

David Choate

John Kaye

Merle Powers

## CUSTODIAN

Merle Powers

## SCHOOL WARRANT

### The State of New Hampshire

#### **To the Inhabitants of the School district in the town of Monroe qualified to vote in district affairs:**

You are hereby notified to meet at the Town Hall in said district on the 18th day of March, 1967, at 1:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
- 3a. To choose a Member of the School Board for the ensuing two years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.
10. To see if the district will vote to authorize the application of any unanticipated income to expenses.

11. To see what action the voters wish to take in regard to the adoption of the non-partisan ballot for the election of the school officers of the School District of the Town of Monroe.
12. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 25th day of January 1967.

RODNEY S. STANTON  
MRS. MARION A. HALL  
GEORGE R. TYLER  
School Board of Monroe

A true copy of Warrant—Attest:

RODNEY S. STANTON  
MRS. MARION A. HALL  
GEORGE R. TYLER  
School Board of Monroe

(This is a temporary Warrant. Articles may be added up to February 13.)

**Proceedings of School Meeting held March 12, 1966**

The Annual Meeting of the Monroe School District was held at the Town Hall in Monroe on March 12, 1966 and was called to order at 1:30 P.M. by Norman P. Smith, Moderator.

Innvocation was given by Rev. Carlton H. Foss.

Salute to the flag.

Reading of warrant by moderator.

1. Moderator: Norman P. Smith was elected for the coming year, and took the oath of office as by law prescribed.
2. Clerk: G. L. Frazer, Sr. was elected for the ensuing year and took the oath of office as by law prescribed.
3. Member of School Board, 3 years: Walter B. Knight was elected for the ensuing three years, and took the oath of office as by law prescribed.
4. Treasurer: G. L. Frazer, Sr. was elected for the ensuing year and took the oath of office as by law prescribed.
5. Voted to raise and appropriate the sum as printed in the budget.
6. Reports of the doings and meetings of the School Building Committee by Walter B. Knight, Chairman and Reginald C. Corey, Clerk.  
Voted that this Building Committee be discharged.
7. Auditor: Wesley L. Moore was elected for the ensuing year.

Motion made by Donald T. Hall, and duly seconded by Merlin Bradshaw that Reginald C. Corey, Rodney S. Stanton and Loren F. Bort be elected to serve as a Building Committee for the construc-



tion of the proposed addition to the Monroe Consolidated School. Motion made by Ruby B. Emery and duly seconded by Robert W. Peters that the aforesaid motion be amended to include the Monroe School Board. On a voice vote the amendment was adopted. The original motion by Mr. Hall, as amended was passed on a voice vote which would constitute a Building Committee of Reginald C. Corey, Rodney S. Stanton, Loren F. Bort and the Monroe School Board.

8. Voted to raise and appropriate the sum of money as stipulated in the Budget to care for this appropriation. Budget in detail was adopted as follows:

**Administration:**

Salaries of District Officers	1,160.00
Contracted Services for Administration	345.00
Other expenses of Administration	115.00

**Instruction:**

Salaries for Instruction, Elementary	52,175.00
Textbooks, Elementary	1,000.00
School Library & Other Audio-Visual Materials, Elementary	1,050.00
Teaching Supplies, Elementary	2,450.00
Contracted Services, Elementary	700.00
Other expenses for Instruction, Elementary	225.00

**Attendance Services:**

Salaries for Attendance Services, Elementary	25.00
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**Health Services:**

Salaries for Health Services, Elementary	60.00
Other Expenses, Elementary	15.00

**Pupil Transportation:**

Contracted Services, High School	9,730.00
Contracted Services, Elementary	8,000.00

**Operation of Plant:**

Salaries for Operation of Plant, Elementary	4,450.00
Supplies for Operation of Plant, Elementary	755.00
Heat for Building, Elementary	1,800.00
Utilities, except heat, Elementary	1,600.00

**Maintenance of Plant:**

Replacement of Equipment, Elementary	500.00
Repairs of Equipment, Elementary	350.00
Repairs to Building, Elementary	1,000.00
Contracted Services, Elementary	100.00
Other expense for maintenance, Elementary	500.00

**Fixed Charges:**

District Contr. to Teachers Retirement, Elem.	2,511.03
F.I.C.A., Elementary	2,533.55
Insurance, Elementary	931.02

**School Lunch & Special Milk Program:**

Salaries for School Lunch Program, Elem.	3,300.00
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**Support School Lunch Program:**

Federal Monies, Elem.	600.00
District Monies, Elem.	4,600.00

**Student Body Activities:**

Other Expenditures, Elem.	600.00
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**Community Activities:**

Expenses for Community Activities, Elem.	25.00
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**Capital Outlay:**

Sites, Elem.	0.00
Buildings, Elem.	3,000.00
Equipment, Elem.	500.00

**Outgoing Transfer Items:**

Expenditures to other School Districts and Administrative Units in State	
Tuition, High School	7,000.00
Transportation, High School	0.00
District Share of Supervisory Union Ex., Elem.	4,497.44

**Number Items:**

Expenditures to other School Districts in another State:	
Tuition, High School	22,500.00
Tuition to other than Public Schools	
Tuition to Private Non-sectarian Schools, Elem.	340.00

**Contingency Fund**

1,150.00

**Grand Total**

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\$142,193.04

Motion made by Rodney S. Stanton and duly seconded, that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of \$142,193.04 and in addition thereto the sum of \$3,000.00 for the same purposes, or as much thereof as may be received by the district from the New Hampshire Sweepstakes under R.S.A. 284, and that there be applied against said appropriation such sums as are estimated to be received from the State of New Hampshire together with any other income and that the school board be authorized to certify to the selectmen the balance between the estimated income and the appropriation to be raised by taxes by the town.

On a voice vote the aforesaid motion was adopted.

9. Voted not to act on Article 9 until Article 10 had been acted upon.
10. Motion made by Reginald C. Corey and duly seconded by Walter B. Knight that the district be authorized to borrow the sum of \$130,000.00 and to issue serial coupons, notes or bonds for said amount under and in accordance with the provisions of the Municipal Finance Act and any amendment thereof, for the purpose of enlarging and improving the Monroe Consolidated School and the purchase of equipment therefor.

#### Discussion:

Ballot was called for on Proposal No. 2, or plan with basements.

Result of ballot was as follows:

Whole number of votes cast	99
Necessary for a choice	66
Yes vote was	67
No vote was	32

And the vote was declared in the affirmative by the moderator.

Discussion on legality of aforesaid ballot. Motion made by Guy H. Burrill, Jr., and duly seconded by Frederick Paradie that another ballot be taken.

On a voice vote the motion was defeated. Motion made by Anthony Chace and duly seconded by Betty Singleton that we accept the vote as cast. On a voice vote the motion was adopted.

9. Continued:

Motion made and duly seconded that the District raise and appropriate the sum of \$130,000.00 for the purpose of making alternations and enlargements to the Monroe Consolidated School as shown on proposal No. 2 consisting of 2 wings with basements, and for the purpose of equipping same. On a voice vote the aforesaid motion was adopted.

11. Voted that the School Board be so authorized.

12. Voted that the School Board be so authorized.

13. Motion made by Helen E. Clement and duly seconded that the newly elected building committee be authorized to choose its own Chairman. On a voice vote the aforesaid motion was adopted.

Remarks by Supt. of Schools, Norman Mullen.

Voted to adjourn.

A true record, attest:

G. L. FRAZER  
Clerk

A true copy of record, attest:

G. L. FRAZER  
Clerk

## COMPARATIVE BUDGET

## School District of Monroe

Number—Item Description		Expendi- tures 1965-1966	Adopted Budget 1966-1967	Proposed Budget 1967-1968
<b>100 Administration</b>				
110*	Salaries of District Officers	\$ 1,504.70	\$ 1,160.00	\$ 1,160.00
135*	Contracted Services		345.00	345.00
190	Other Expenses	542.75	115.00	115.00
<b>200 Instruction</b>				
210	Salaries for Instruction, Elementary	45,699.05	49,925.00	51,850.00
	Other Salaries, Elementary		2,250.00	2,400.00
215	Textbooks, Elementary	970.60	1,000.00	750.00
220	School Libraries & Other Audio-Visual Materials, Elem.	2,773.83	1,050.00	1,115.00
230	Teaching Supplies, Elem.	1,823.08	2,450.00	1,800.00
235	Contracted Services, Elem.	9.39	700.00	150.00
290	Other Expenses for Instruction, Elem.	173.45	225.00	225.00
<b>300 Attendance Services</b>				
310*	Salary of Truant Officer, Elementary		25.00	25.00
<b>400 Health Services</b>				
410	Salaries for Health Services, Elem.	65.00	60.00	60.00
490	Other Expenses, Elem.	10.34	15.00	15.00
<b>500 Pupil Transportation</b>				
535	Contracted Services, Elem.	6,559.00	8,000.00	8,000.00
	Contracted Services, H.S.	2,737.00	9,730.00	7,725.00
<b>600 Operation of Plant</b>				
610	Salaries for Operation of Plant, Elementary	4,329.99	4,450.00	4,650.00
630	Custodial Supplies, Elem.	735.36	755.00	755.00
640	Heat for Building, Elem.	717.50	1,800.00	2,500.00
645	Utilities, Except Heat, Elem.	1,546.94	1,600.00	1,800.00
<b>700 Maintenance of Plant</b>				
725	Replacement of Equip., Elem.	865.99	500.00	500.00
726	Repairs, Elementary	203.15	350.00	350.00
735	Contracted Services	863.81	100.00	100.00
766	Repairs to Buildings, Elem.	180.28	1,000.00	750.00
790	Other Expenses, Elem.	63.80	500.00	500.00

## COMPARATIVE BUDGET

Number—Item Description	Expendi-	Adopted	Proposed
	tures 1965-1966	Budget 1966-1967	Budget 1967-1968
<b>800 Fixed Charges</b>			
850* District Contribution to:			
.2 Teachers' Retirement, Elem.	2,170.74	2,511.03	2,605.90
.3 F.I.C.A., Elem.	1,083.41	2,533.55	2,765.60
855 Insurance, Elementary	742.65	931.02	931.02
<b>900 School Lunch &amp; Special Milk Program</b>			
910 Salaries for School Lunch Personnel, Elem.	3,202.62	3,300.00	3,500.00
975 Support of School Lunch Program			
.1 Federal Monies, Elem.	786.25	600.00	600.00
.2 District Monies	5,068.40	4,600.00	5,000.00
<b>1000 Student Body Activities</b>			
1075 Other Expenses, Elem.	150.65	600.00	300.00
<b>1100 Community Activities</b>			
1190 Expenses for Community Activities, Elem.	200.00	25.00	25.00
<b>1200 Capital Outlay</b>			
1265 Sites, Elementary	3.00		
1266 Buildings, Elementary	20.92	3,000.00	
1267 Equipment, Elementary	610.80	500.00	2,510.85
<b>1300 Debt Service</b>			
1370 Principal of Debt, Elem.			13,000.00
1371 Interest on Debt, Elem.			5,525.00
<b>1400 Outgoing Transfer Accounts</b>			
1477 Expenditures to Other School Districts and Administrative Units in State			
.1 Tuition, H.S.	5,929.00	7,000.00	5,775.00
.2 Transportation, H.S.	1,765.32		
*.3 District Share of Supervisory Union Ex., Elem.	4,272.42	4,497.44	5,155.32
.9 Other Expenses, Elem.	6,700.58		
1478 Expenditures to Other School Districts in another State			
.1 Tuition, High School	18,750.00	22,500.00	25,420.00
.2 Transportation, H.S.	100.00		

1479 Tuition to Other Than  
Public Schools.1 Tuition to Private Non-  
Sectarian Schools, Elem.

328.00

340.00

370.00

## CONTINGENCY FUND

1,150.00

1,150.00

## TOTAL EXPENDITURES

\$124,259.77

\$142,193.04

\$162,273.69

Balance On Hand

2,992.70

## GRAND TOTAL

\$127,252.47

\* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the Superintendent's salary for 1967-1968 is \$8,500.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.



## COMPARATIVE BUDGET

Number—Item Description	Receipts	Estimated	Proposed
	1965-1966	Receipts 1966-1967	Budget 1967-1968
<b>10 Revenue From Local Sources</b>			
11 Taxes Received from School District Levies			
.11 Current Appropriation	\$118,273.84	\$139,158.10	\$163,384.44
19 Other Revenue from Local Sources			
.1 Earnings from Permanent Funds & Endowments	1.75		1.75
.9 Other Revenue	200.85		
<b>30 Revenue From State Sources</b>			
36 Sweepstakes	2,939.12	1,922.74	500.00
<b>40 Revenue From Federal Sources</b>			
41.1 NDEA, Title III	287.50	287.50	287.50
45 School Lunch & Special Milk	723.13	600.00	600.00
TOTAL RECEIPTS	\$122,526.19	\$141,968.34	\$164,773.69
Balance on Hand	4,726.28	224.70	
GRAND TOTAL RECEIPTS	\$127,252.47	\$142,193.04	\$164,773.69

## FINANCIAL REPORT

Financial Report of the Monroe School District for the  
Fiscal Year Beginning July 1, 1965, and Ending June  
30, 1966.

## RECEIPTS

10	REVENUE FROM LOCAL SOURCES		
11	Taxation and Appropriations Received		
.1	Current Appropriation	\$111,673.26	
	Total		\$111,673.26
19	Other Revenue from Local Sources		
.1	Earnings from Permanent Funds and Endowments	1.75	
.9	Other Revenue	10.71	
	Total		12.46
30	REVENUE FROM STATE SOURCES		
36	Sweepstakes	2,939.12	
	Total		2,939.12
40	REVENUE FROM FEDERAL SOURCES		
41	National Defense Education Act		
.1	Title III	287.50	
45	School Lunch and Special Milk Program	723.13	
	Total		1,010.63
	TOTAL NET RECEIPTS FROM ALL SOURCES		\$115,635.47
	CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1965		
	General Fund	4,726.28	
	Total		4,726.28
	GRAND TOTAL NET RECEIPTS		\$120,361.75

**EXPLANATION OF DIFFERENCE BETWEEN  
NET (ACTUAL) EXPENDITURES AND  
GROSS TRANSACTIONS**

**A. RECEIPTS**

Total Net Receipts Plus Cash on Hand July 1, 1965	\$120,361.75
Receipts Recorded under Item 60	6,890.72
	<hr/>
TOTAL GROSS RECEIPTS	\$127,252.47

**B. EXPENDITURES**

Total Net Expenditures Plus Cash on Hand, June 30, 1966	\$120,361.75
	<hr/>
Expenditures Reduced by Receipts in Item 60	6,890.72
TOTAL GROSS EXPENDITURES	\$127,252.47

## EXPENDITURES

Expenditures	Total Amount	Elem. School	High School	Distribution of Expenditures General Expenses
<b>100 Administration</b>				
110 Salaries for Administration				
.1 District Officers	\$ 1,504.70	\$ 1,504.70	\$	\$
190 Other Expenses				
.1 District Offices	542.75	542.75		
<b>200 Instruction</b>				
210 Salaries				
.1 Principals	396.50	396.50		
.3 Teachers	45,302.55	45,302.55		
215 Textbooks	970.60	970.60		
220 School Libraries & Audio-Visual Materials				
230 Teaching Supplies	2,773.83	2,773.83		
235 Contracted Services	1,823.08	1,823.08		
290 Other Expenses	9.39	9.39		
<b>400 Health Services</b>	173.45	173.45		
410 Salaries	65.00	65.00		
490 Other Expenses	10.34	10.34		
<b>500 Pupil Transportation</b>				
535 Contracted Services	9,296.00	6,559.00		2,737.00
<b>600 Operation of Plant</b>				
610 Salaries	4,329.99	4,329.99		
630 Supplies, Except Utilities	735.36	735.36		

640 Heat for Buildings	717.50	717.50	
645 Utilities, Except Heat	1,546.94	1,546.94	
<b>700 Maintenance of Plant</b>			
725 Replacement of Equipment	865.99	865.99	
726 Repairs to Equipment	203.15	203.15	
735 Contracted Services	863.81	863.81	
766 Repairs to Buildings	180.28	180.28	
790 Other Expenses	63.80	63.80	
<b>800 Fixed Charges</b>			
850 School District Contributions to Employee Ret.			
.2 Teachers Retirement	2,170.74	2,170.74	
.3 Federal Insurance (F.I.C.A.)	1,083.41	1,083.41	
855 Insurance	742.65	742.65	
<b>900 School Lunch and Special Milk Program</b>			
910 Salaries	3,202.62	3,202.62	
975 Transfers of Monies and Expenditures			
.1 Federal Monies	786.25	786.25	
.2 District Monies	4,496.62	4,496.62	
.3 Recess Milk	571.78	571.78	
<b>1000 Student-Body Activities</b>			
1075 Expenditures and Transfers of Monies	\$ 150.65	\$ 150.65	\$
<b>1100 Community Activities</b>			
1190 Other Expenses	200.00	200.00	200.00
<b>1200 Capital Outlay</b>			
1265 Sites	3.00	3.00	3.00
1266 Buildings	20.92	20.92	20.92
1267 Equipment	610.80	610.80	610.80

## EXPENDITURES

### Expenditures

#### 1400 Outgoing Transfer Accounts

1477 Expenditures to Other School Districts

or Administrative Units in the State

.1 Tuition to other School Districts

.2 Transportation

.3 District Share of Supervisory Union Expenses

.9 Other In-State Expenditures

1478 Expenditures to School Districts or Administrative Units Another State

.1 Tuition

.2 Transportation

1479 Expenditures to Other than Public Schools

.1 Tuition to Private Non-sectarian Schools

TOTAL NET EXPENDITURES FOR ALL PURPOSES

CASH ON HAND AT END OF YEAR, June 30, 1966

3001 General Fund

GRAND TOTAL NET EXPENDITURES

\*This figure includes the amount of \$1,270.00, the district's share of the Superintendent's salary.

	Total Amount	Elem. School	High School	Distribution of Expenditures General Expenses
5,929.00			5,929.00	
1,765.32			1,765.32	
4,272.42*		4,272.42		
6,700.58		6,700.58		
18,750.00			18,750.00	
100.00			100.00	
328.00		328.00		
\$124,259.77		\$ 94,143.73	\$ 29,281.32	\$ 834.72
2,992.70				
\$127,252.47				

# STATEMENT OF ORDERS DRAWN From July 1, 1965 to June 30, 1966

## Teaching Personnel:

Paid To:	Deductions		Blue Cross	Total Deductions	Actual Pay	Total Salaries w/deductions
	Income Tax	Teachers Retire.				
Nye, W.	\$ 748.48	\$ 325.21	\$ 272.62	\$ 1,636.79	\$ 5,613.21	\$ 7,250.00
Daniell, M.	836.48	307.34	111.66	1,489.96	4,360.04	5,850.00
Fagnant, R.	556.64	232.20	226.82	1,248.14	4,551.86	5,800.00
Pratt, M.	799.52	305.90	111.66	1,441.56	4,158.44	5,600.00
Moore, M.	767.20	285.00		1,268.68	4,131.32	5,400.00
Pushee, P.	834.72	250.60	111.66	1,421.46	4,178.54	5,600.00
Pierce, N.	799.52	257.46	111.66	1,393.12	4,206.88	5,600.00
McLure, C. G.		63.12	273.84	407.40	1,789.10	2,196.50
Gilchrist, V.			53.68	53.68	1,296.32	1,350.00
<b>Substitutes:</b>						
Clement, H.			6.99	6.99	180.51	187.50
Taylor, S.			2.02	2.02	45.98	48.00
TOTAL	\$ 5,342.56	\$ 2,026.83	\$ 1,780.49	\$ 1,219.92	\$ 34,512.20	\$ 44,882.00
Added Increments					817.05	817.05
<b>GRAND TOTAL</b>	<b>\$ 5,342.56</b>	<b>\$ 2,026.83</b>	<b>\$ 1,780.49</b>	<b>\$ 1,219.92</b>	<b>\$ 35,329.25</b>	<b>\$ 45,699.05</b>

## District Officers:

Moore, W. L.	1.02	1.02	26.98
Little, A.	.73	.73	19.27
Knight, W.	14.50	14.50	385.50
Stanton, R.	7.95	7.95	212.05
			220.00



**Custodians:**

<b>Paid To:</b>	<b>Income Tax</b>	<b>Deductions</b>	<b>Other</b>	<b>Blue Cross</b>	<b>Total Deductions</b>	<b>Actual Pay</b>	<b>Total Salaries w/deductions</b>
Hall, M.			7.25		7.25	192.75	200.00
Hall, M. (bookkeeper)			11.74		11.74	288.26	300.00
Frazer, G. L., Sr.			4.74		4.74	306.96	311.70
Emery, F.			.91		.91	24.09	25.00
<b>TOTAL</b>							
Grimes, M.	\$ 211.40	\$ 138.04	\$ 48.84		\$ 48.84	\$ 1,455.86	\$ 1,504.70
Placey, H.	32.60	24.82	\$	\$	\$ 349.44	\$ 3,233.92	\$ 3,583.36
Powers, M.		7.52			57.42	517.55	574.97
<b>TOTAL</b>	\$ 244.00	\$ 170.38			7.52	164.14	171.66
	\$	\$		\$	\$	\$ 3,915.61	\$ 4,329.99
<b>Lunch Personnel:</b>							
Wright, D.	234.80	67.48	60.00	188.86	551.14	1,148.86	1,700.00
Powers, P.	192.80	55.60			248.40	1,151.60	1,400.00
Hammond, A.		2.84			2.84	64.66	67.50
Frazer, M.		.50			.50	11.50	12.00
<b>TOTAL</b>	\$ 427.60	\$ 126.42	\$ 60.00	\$ 188.86	\$ 802.88	\$ 2,376.62	\$ 3,179.50
<b>Added Increments</b>						23.12	23.12
<b>GRAND TOTAL</b>	\$ 427.60	\$ 126.42	\$ 60.00	\$ 188.86	\$ 802.88	\$ 2,399.74	\$ 3,202.62

## TRANSPORTATION

**By Contract:**

Choate, D.	\$ 3,400.00
Powers, M.	3,600.00
Stupack, M.	1,410.00
	<hr/>
	\$ 8,410.00

**Transportation to High Schools:**

Powers, M.	140.61	
Ward, N.	140.61	
Kaye, J.	140.61	
Hammond, A.	140.61	
Carter, R.	281.22	
Clement, C.	281.22	
Guganig, D.	140.61	
Ward, P.	140.61	
Johnson, E.	281.22	
Morey, R.	178.00	
	<hr/>	
		\$ 1,665.32

**Other Disbursements:**

<b>Paid to—For:</b>	<b>Amount</b>	<b>Total</b>
Acme Chemical Co., 2506 North 32nd St., Mil., Wis.,		
Custodial	\$ 149.50	
Supplies	19.50	
	<hr/>	
		\$ 169.00
Agway, Inc., Woodsville, N.H.,		
Lawn supplies	22.88	
Maintenance supplies	52.80	
	<hr/>	
		75.68
American Book Co., Cincinnati, Ohio,		
Textbooks	418.36	
Teaching supplies	163.27	
	<hr/>	
		581.63
American Education Pub., Columbus, O.,		
Current Event papers		58.60
American Geological Institute, Washington, D.C.,		
Magazine		2.00
American Library Assoc., Chicago, Ill.,		
Library books		7.50
The Art Centre, Concord, N.H.,		
Teaching supplies		6.53

Walter H. Baker Co., Boston, Mass.,		
Play books		7.30
Britannica Home Library, Chicago, Ill.,		
Yearbook		6.95
Brodhead-Garrett Co., Cleveland, Ohio,		
Textbook	5.49	
Teaching supplies	47.84	
		<hr/>
		53.33
Bruckner, Karl, Haverhill, N.H.,		
Legal fee		10.00
Caledonian-Record, St. Johnsbury, Vt.,		
Printing legal notices		26.63
Campbell & Hall, Boston, Mass.,		
Library books		45.03
Cascade Paper Co., North Adams, Mass.,		
Teaching supplies		85.19
Choate, David, Monroe, N.H.,		
Repairs to buildings		119.00
Choate, Paul, M.D., Monroe, N.H.,		
School Physician		65.00
Civic Education Services, Washington, D.C.,		
Current Event papers		22.50
Consolidated Chemical, St. Louis, Mo.,		
Custodial supplies		37.40
Cook's Garage, Monroe, N.H.,		
Teaching supplies		6.00
Corey, Reg., Monroe, N.H.,		
Labor		13.82
Courier Printing Co., Littleton, N.H.,		
Legal Notices		73.53
Daniell, Mildred, Monroe, N.H.,		
Library Cataloging	250.00	
Supplies—Home Economics and Student Activity	10.74	
Other supplies	7.13	
		<hr/>
		267.87
DeMoulin Bros. & Co., Greenville, Ill.,		
Express on Hats	7.60	
Band Hats	496.62	
		<hr/>
		504.22
T. S. Denison & Co., Minneapolis, Minn.,		
Books		3.65
C. B. Dolge Co., Westport, Conn.,		
Custodial supplies		36.05
Doubleday & Co., Inc., Garden City, N.Y.,		
Library Books		47.76

Dunbar, Harold, J., Barnet, Vt.,	
Repairs to Equipment	50.40
The Economy Co., Indianapolis, Ind.,	
Supplies	20.43
Edmund Scientific Co., Barrington, N.J.,	
Science Supplies	10.98
Edson C. Eastman Co., Concord, N.H.,	
Administration Supplies	15.54
Empire Janitorial, Burlington, Vt.,	
Custodial Supplies	101.74
Encyclopaedia Britannica, Chicago, Ill.,	
1 set Encyclopaedia	101.90
Enrichment Teaching Materials, New York, N.Y.,	
Books	5.49
Filing Equip. Bureau, Boston, Mass.,	
Administration supplies	7.45
Fogg, Alice	
Library Books	7.50
Follett Publ. Co., Chicago, Ill.,	
Book and supplies	265.59
Franconia Ins. Agcy., Franconia, N.H.,	
Insurance premiums	133.32
Frazer, G. L., Monroe, N.H.,	
Insurance premium	609.33
Administration exp.	7.40
Exp. Maintenance	10.00
	<hr/>
	626.73
Gaylord Brothers, Syracuse, N.Y.,	
Equipment	96.00
Library supplies	54.45
	150.45
Ginn & Company, New York, N.Y.,	
Textbooks and supplies	101.32
Gonyaw, Roy, Wells River, Vt.,	
Labor and Maintenance	462.24
Granite State Elec. Co., Lebanon, N.H.,	
Electricity	1,236.20
Grant Co., St. Johnsbury, Vt.,	
Materials for Student Activity	19.97
The Grolier Society, New York, N.Y.,	
1 set Encyclopedia	104.62
Groton School District, Groton, Vt.,	
Tuition, High School	500.00
Gulf Oil Co., Portland, Me.,	
Fuel Oil	690.25
Hall, Clifford, St. Johnsbury, Vt.,	
Repairing pianos	10.00

J. L. Hammett Co., Cambridge, Mass.,		
Custodial supplies	10.76	
Library supplies	12.00	
Teaching supplies	77.01	
Replacement of Equipment	27.77	
New Equipment	33.20	
	<hr/>	160.74
Hanks, Franklin, Monroe, N.H.,		
Repairs to Equipment		6.45
Harcourt, Brace & World, New York, N.Y.,		
Textbooks and supplies		194.27
Harper & Row, Publ., New York, N.Y.,		
Library Books		8.76
Haskell, C. L., Gilmanton Iron Works, N.H.,		
Fireproofing curtains		60.00
The Henault Press, St. Johnsbury, Vt.,		
School office supplies	6.00	
Administration supplies	5.25	
	<hr/>	11.25
Hills, Woodsville, N.H.,		
Replacement of Equip.		13.95
Hodges Badge Co., Cambridge, Mass.,		
Award Ribbons		13.35
Holt, Rinehart & Winston, New York, N.Y.,		
Books		8.82
Houghton Mifflin Co., New York, N.Y.,		
Textbooks and supplies		206.75
Hovey's Shops, St. Johnsbury, Vt.,		
Supplies, Home Ec.		3.16
Hudson, Rev. William		
Graduation Speaker		25.00
Interstate Rest. Equipment Co., Manchester N.H.,		
New kitchen equipment	56.60	
Repair parts	3.50	
	<hr/>	60.10
Johnson's Electric Service, Woodsville, N.H.,		
Labor and supplies		214.23
Kilfasset Farms, Passumpsic, Vt.,		
Recess Milk		571.78
Knight, Walter, Monroe, N.H.,		
Repairs for buildings	1.15	
Labor	7.10	
	<hr/>	8.25

Littleton School District, Littleton, N.H., High School Tuition	229.00	
Lord's of Littleton, Littleton, N.H., New Equipment	425.00	
Lovejoy, William, Woodsville, N.H., Legal Fee	6.00	
Lyndonville Office Equipment, Lyndonville, Vt., Office supplies	3.20	
Lyons & Carnahan, Chicago, Ill., Books and Supplies	148.86	
The Macmillan Co., New York, N.Y., Supplies	49.48	
Mainco School Supply, Canton, Mass., Supplies	255.84	
Replacement of Equip.	9.00	
		<hr/>
		264.84
E. B. Mann Co., Woodsville, N.H., First Aid Supplies	9.27	
Administration Supplies	1.75	
Yearbooks	1.50	
		<hr/>
		12.52
Marco Book Co., Brooklyn, N.Y., Paperback books	2.70	
Mayfair Sub. Agency, Teaneck, N.J., Magazine Sub.	5.82	
McGraw-Hill Book Co., Hightstown, N.J., Textbooks and Supplies	136.55	
McIndoes Academy, McIndoes, Vt., High School Tuition	14,500.00	
C. George McLure, Littleton, N.H., Transportation-Band	885.00	
Music & Supplies	168.14	
Replacement of Equip.	815.27	
Repairs to Equip.	168.56	
Summer Concerts	200.00	
Other Expenses	92.25	
		<hr/>
		2,329.22
Charles E. Merrill, Columbus, O., Books	10.39	
M & R Sporting Goods, St. Johnsbury, Vt., Athletic supplies	64.50	
Milton Bradley Co., Springfield, Mass., Teaching supplies	50.93	

Monroe School Lunch, Monroe, N.H.,		
Federal Reimbursement	786.25	
District Contribution	4,000.00	
		<hr/>
		4,786.25
Monroe Student Council, Monroe, N.H.,		
Student Activity		42.00
Moore, Mildred, Monroe, N.H.,		
Teaching supplies		6.50
Moore, W. L., Monroe, N.H.,		
Custodial supplies	229.43	
Other supplies	13.39	
		<hr/>
		242.82
Morey, Robert, Monroe, N.H.,		
Printing		4.50
Mullen, Norman, Woodsville, N.H.,		
Administrative Expenses		1.38
National Geographic Society, Washington, D.C.,		
Library Books		8.75
New England Telephone, St. Johnsbury, Vt.,		
Expense of School Telephone		252.88
N.H. School Boards Assoc., Henniker, N.H.,		
Association Dues		60.00
N.H. Teachers Retirement System, Concord, N.H.,		
District Contribution to Teachers Retirement		2,170.74
News Map of the Week, Chicago, Ill.,		
Weekly Newspaper		19.75
Nye, Warren E., Monroe, N.H.,		
Supplies		35.00
Oxygen Welding Supply, White River Jct., Vt.,		
Supplies		3.95
T. E. Parsons, Easthampton, Mass.,		
Servicing clock system		35.50
The Peck Co., St. Johnsbury, Vt.,		
Custodial supplies	116.88	
Repair items for maintenance	15.50	
Labor on maintenance	107.98	
		<hr/>
		240.36
The Perfection Form Co., Logan, Iowa		
Books & Supplies		13.75
Pierce, Nancy, Barnet, Vt.,		
Supplies		14.09

		85
Placey, Harvey, Monroe, N.H.,		
Taking pupils home		1.00
Powers, Merle, Monroe, N.H.,		
Student Activity exp.		36.00
A. H. Rice Co., Inc., Manchester, N.H.,		
Office supplies	22.21	
Repairs to Equip.	2.39	
	<hr/>	24.60
The Ruwe Pencil Co., Greenwich, Conn.,		
Pencils		10.67
St. Johnsbury Academy, St. Johnsbury, Vt.,		
High School tuition		3,750.00
Scholastic Magazines, Englewood Cliffs, N.J.,		
Current Event newspapers		18.00
Scott, Foresman Co., Fair Lawn, N.J.,		
Textbooks and Teaching supplies		88.14
Charles Scriber's Sons, New York, N.Y.,		
Books		48.41
Scruggs Hardware, Woodsville, N.H.,		
Repairs to buildings	1.48	
Building supplies	3.94	
Custodial supplies	3.08	
	<hr/>	8.50
F. Sherwin & Sons, Wells River, Vt.,		
Printing		12.25
L. W. Singer Co., Syracuse, N.Y.,		
Supplies		43.13
Stansi Scientific Co., Chicago, Ill.,		
Science supplies		28.12
State Board of Education, Concord, N.H.,		
Tuition for Child at the Clarke School for the Deaf		328.00
Supervisory Union #23, Monroe, N.H.,		
District's share of Union Expense	4,272.42	
Administration exp.	11.75	
	<hr/>	4,284.17
Town of Monroe, Monroe, N.H.,		
Printing School reports	225.50	
Purchase of property	6,700.58	
	<hr/>	6,926.08
Treasurer, State of New Hampshire, Concord, N.H.,		
Dist. Contribution to OASI for Dist. personnel	1,083.41	
Books	6.50	
	<hr/>	1,089.91



Twin State News-Times, Woodsville, N.H., Printing legal notices	31.50
Universal Distributors, Monroe, N.H., Books	76.01
University of N.H., Durham, N.H., Testing Service	9.39
Utilgas Co. of Vt., St. Johnsbury, Vt., Gas for Kitchen	85.11
Vt. Educ. TV Council, Burlington, Vt., Teachers Guides	10.50
Wilcox & Follett, Chicago, Ill., Books	24.911
H. W. Wilson, Bronx, N.Y., Books and supplies	17.75
Wirthmore Stores, McIndoes, Vt., Student Activity supplies	16.20
Woodsville National Bank, Woodsville, N.H., Service charges	16.98
Woodsville School District, Woodsville, N.H., High School Tuition	5,700.00
Woolson & Clough Ins., Lisbon, N.H., Treasurer's Bond	12.00

**Special Account Used to Purchase Library Books:**

Allyn & Bacon, Inc., Rockleigh, N.J.,	14.27
American Publishers, Chicago, Ill.,	204.41
Campbell & Hall, Inc., Boston, Mass.,	121.41
Columbia Univ. Press, New York, N.Y.,	45.30
T. S. Denison & Co., Minneapolis, Minn.,	4.55
Doubleday, Inc., Garden City, N.Y.,	24.00
Encyclopedia Britannica, Wilmette, Ill.,	6.10
Educational Record Sales, New York, N.Y.,	116.37
Follett Library Book Co., Chicago, Ill.,	317.01
Gaylord Bros., Inc., Syracuse, N.Y.,	142.55
Harcourt, Brace & World, Inc., New York, N.Y.,	3.25
Harper & Row, Publ., Scranton, Pa.	181.05
The Highsmith Co., Fort Atkinson, Wisc.,	10.29
Holt, Rinehart & Winston, New York, N.Y.,	50.93
Houghton Mifflin Co., New York, N.Y.,	76.96
McGraw-Hill Book Co., Hightstown, N.J.,	203.66
Nasco, Fort Atkinson, Wisc.,	7.16
National Geographic Soc., Washington, D.C.,	27.70
Rand McNally Co., Chicago, Ill.,	10.67

	87
Random House, New York, N.Y.,	27.73
Science Research Assoc., Chicago, Ill.,	51.59
Society for Visual Education, Chicago, Ill.,	26.91
Stanley Bowmar Co., Valhalla, N.H.,	51.21
World Book Encyclopedia, Chicago, Ill.,	127.30
	<hr/>
	1,852.38
	<hr/>
TOTAL	\$124,059.77
Plus In-and-Out Items	190.14
Refund on Soc. Sec.	9.86
	<hr/>
GRAND TOTAL EXPENDITURES	\$124,259.77

**BALANCE SHEET — JUNE 30, 1966****ASSETS**

Cash on Hand June 30, 1966	\$ 2,992.70
TOTAL ASSETS	\$ 2,992.70
GRAND TOTAL	\$ 2,992.70

**LIABILITIES**

## Accounts Owed by District:

Lord's of Littleton	\$ 250.00
Sears & Roebuck	218.00
David Choate	200.00
Quimby's Paving Service	400.00
Hersey's Associates	1,700.00

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TOTAL LIABILITIES	\$ 2,768.00
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Surplus (Excess of Assets  
Over Liabilities)

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224.70

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GRAND TOTAL	\$ 2,992.70
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# REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1965 to June 30, 1966

School District of Monroe

## SUMMARY

Cash on Hand July 1, 1965	\$ 4,726.28
Received from Selectmen	
Current Appropriation	\$118,373.84
Revenue from State Sources	3,662.25
Revenue from Federal Sources	287.50
Received as Income from	
Trust Funds	1.75
Received from all	
Other Sources	200.85
	<hr/>
TOTAL RECEIPTS	\$122,526.19
	<hr/>
TOTAL AMOUNT AVAILABLE	
FOR FISCAL YEAR	\$127,252.47
LESS SCHOOL BOARD	
ORDERS PAID	123,954.71
	<hr/>
BALANCE ON HAND	
JUNE 30, 1966	\$ 3,297.76

G. L. FRAZER,  
District Treasurer

July 12, 1966

**AUDITOR'S CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

W. L. MOORE

September 16, 1966

Auditor

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Monroe School District:

I submit, herewith, my second annual report as Superintendent of Schools.

### 1965-1966

Number of pupils registered during year	98
Average Membership	96.3
Percent of attendance	97.0
Number of pupils neither absent nor tardy	6
Number of pupils age 6-14 not attending any school	1
Number of pupils whose tuition was paid by the district: (Clark School)	
Elementary	1
Secondary	49
Number of pupils transported at district expense:	
Elementary	59.4
Secondary	30

### Roll of Honor for Perfect Attendance for Full Year

Chace, Todd, Gr. 2	Locke, Ernest, Gr. 5
Johnson, Harold, Gr. 3	McIntyre, Cindy, Gr. 5
Gilbert, Clay, Gr. 5	Frazer, Peter, Gr. 7

### Promoted from Grade 8 June 1966

Burrill, Robert	Paradie, Karen
Fenoff, Stanley	Pulkkinen, Gary
Locke, Cynthia	Ward, Sharon
Masters, Jeffrey	Ward, Terrill
Nye, William	

### Enrollment By Grades

Grade	1	2	3	4	5	6	7	8	Total
Monroe									
Consol.									
School	6	16	13	14	20	9	11	9	98

### 1966-1967

Your superintendent's report this year will be a short discussion of local vs state control education in New Hampshire and how it affects our area.

Many taxpayers in New Hampshire feel that the local citizenry has complete control over the education of its local youngsters. Nothing could be farther from the actual truth.

In New Hampshire, the State Board of Education has control over education as it pertains to teacher certification, school curriculum, school building aid, state foundation aid and several other areas. But, to be as brief as possible, let me discuss the major areas.

Your superintendent of schools cannot recommend for employment to your school board a teacher who has not first been certified by the New Hampshire Department of Education.

In the area of curriculum each school in the state, elementary or secondary, must comply with a set of minimum standards as defined by our state consultants. Furthermore, we also have a group in the United States who would like a national curriculum.

Before any school district may construct a school building in New Hampshire it must submit detailed specifications to the state department before approval for state building aid will be allocated.

If a school district complies with the aforementioned requirements it can then be considered for state foun-

dation aid (state aid as we know it). This aid is ascertained on a need basis and the general philosophy is to attempt to equalize educational opportunities throughout the state by giving poorer school districts additional funds which they otherwise would not be able to secure without undue hardship on the local property taxpayer.

In the Granite State, the Department of Education has not attempted to foist its philosophy on local districts but has tried to improve educational opportunities through mutual determination of local policy. A good example could be the reorganization of school districts. Presently, the department has tried to provide guidance and leadership in developing regional districts but the day is drawing closer where we will be told how, where and when we will regionalize or state foundation aid will not be forthcoming.

In Monroe there is more local control of schools than in any other district in Supervisory Union #23 because the state does not contribute much in the way of financial help. But, there are subtle controls which, if not carefully scrutinized, might tend to jeopardize your independence.

May I take this opportunity to thank the school board, teachers and taxpayers of Monroe for their support during the past year.

Respectfully submitted,

NORMAN H. MULLEN  
Superintendent of Schools



## REPORT OF SCHOOL NURSE

1965-1966

Number of Pupils examined	97
School Visits	21
Home Visits	21
Successfully vaccinated	6
Number excused from vaccination	2
Communicable diseases reported:	
Chicken Pox	6
Scarlettina	2
Ringworm	1
Corrections of defects:	
Vision	15
Skin	1
Teeth	68

### Special programs during year:

The Crest Company furnished special educational materials and tooth brush kits for the third grade. In February, during Dental Health Week, Dr. Jamback visited the third grade classroom and gave an interesting talk on good dental health and with the help of student volunteers gave a demonstration on proper tooth brushing. We want to thank the Crest Company for the materials and Dr. Jamback for taking time to visit our school and help us with this special program.

The Heaf tbc. skin tests were done in grades 1, 4 and 8. 32 pupils were tested. There were no positive reactions.

1 pupil was tested at the White Mountain Community Services, Inc., Center.

Tetanus and Diphtheria Boosters were offered to all pupils in grades 1, 4 and 8. The vaccine was furnished by the Department of Health and Dr. Paul Choate gave the immunizations at the school. 23 pupils and 1 adult received the Tetanus and Diphtheria Boosters.

All routine vision and screening tests were completed and referrals made when necessary.

Several professional meetings were attended during the year. Three conferences were attended at the White Mountain Community Services Inc. Center in Littleton. The school nurses in this area met with the doctors and social workers to discuss problems and possible solutions. These meetings were very helpful. We are very fortunate to have this facility in the North Country.

I want to thank Mr. Mullen, Dr. Choate, Mr. Nye, the teachers, parents and pupils for their continued interest and cooperation in the school health program.

Respectfully submitted,

MURIEL LaMOTT, R.N.  
School Nurse

# Births Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1966

Date of Birth and Name of Child	No. of Child		Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
	Living or Stillborn	Sex					
<b>May</b>							
9 Rodney Larkin Burrill	M L	M	7 Guy H. Burrill, Jr.	Marjorie I. Page	Monroe, N.H.	Woodsville, N.H.	Groton, Vt.
9 Duane Alan Moyse	M L	M	3 Wayne E. Moyse	Carolyn E. McGinnis	Monroe, N.H.	Concord, Vt.	Concord, Vt.
15 Bryan Evan Ward	M L	M	6 Philip H. Ward	Betty J. Pierce	Monroe, N.H.	Monroe, N.H.	Lyndonville, Vt.
<b>July</b>							
25 Donald Edward Merchand	M L	M	1 Raymond Merchand	Elaine E. Stuart	Monroe, N.H.	Lancaster, N.H.	Kirby, Vt.

I hereby certify that the above return is correct to the best of my knowledge and belief.  
G. L. FRAZER, Town Clerk

# Marriages Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1966

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Occupation of Groom and Bride	Age in Yrs.	Name of Parents	Name, Residence and Official Station of Person by Whom Married
<b>January</b> 1 Monroe, N.H.	George Emory Radford Lois Ellen Cook	Jacksonville, Fla. Monroe, N.H.	U.S. Navy Computer	31 23	Claude L. Radford Estell Radford Lyman G. Cook Doris E. Bedell	Carleton H. Foss Clergyman Monroe, N.H.
<b>April</b> 25 Monroe, N.H.	Maynard Stevens Farr Barbara C. Hammond	Deerfield, N.H. Monroe, N.H.	Supervisor Secretary	20 20	Robert S. Farr Nettie A. Maynard Ralph A. Hammond Althea G. Riley	A. Edward Dougherty Clergyman Manchester, N.H.
<b>May</b> 18 Monroe, N.H.	Homer Prentiss Fuller Louise Ambrosini McLeod	Monroe, N.H. Barnet, Vt.	Mgr. Lumbervard Housewife	39 48	Homer B. Fuller Lida M. Fuller Angelo P. Ambrosini Maria A. Girompini	Carleton H. Foss Clergyman Monroe, N.H.
<b>September</b> 17 Monroe, N.H.	Donald Farrow Moore Deane Lyn Choate	Peacham, Vt. Monroe, N.H.	Fieldman Accounting	22 20	Comer F. Moore Erline C. Littel David W. Choate Nellie P. Carter	Carleton H. Foss Clergyman Monroe, N.H.

I hereby certify that the above return is correct to the best of my knowledge and belief.  
G. L. FRAZER, Town Clerk

# Deaths Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1966

Date of Death and Name and Surname of Deceased	Place of Birth			Sex	Occupation	Name of Father	Maiden Name of Mother
	Years	Months	Days				
January 18 Rosa H. Emery	88	10	4	F	Retired	Albert Hunt	Rosa Ramo
May 6 Grace Blair	78	0	15	F	Housekeeper	Morris Smith	Hattie Emery
11 Elizabeth Witham	79	7	7	F	Retired	Hugh MacDougall	Mary Taylor
21 Edward H. Champany	77	3	27	M	Inspector, U.S.A.	John Champany	Lucy Simonds
29 Richard D. Hall	76	1	16	M	Farmer	Richard D. Hall	Frances Hadlock
August 31 Susan L. Stanley	92	8	25	F	Housekeeper	James Stanley	Julia Byron
December 1 Isabel Hinman	85	8	2	F	Dressmaker	William H. Hinman	Florence Amy

I hereby certify that the above return is correct to the best of my knowledge and belief  
G. L. FRAZER, Town Clerk

*Program of the White Mountains  
Region Association 1966 (29th year)*

Printed and distributed more than 300,000 folders and booklets promoting the White Mountains Region.

Received and answered 15,000 individual inquiries which represents an increase of more than one hundred per cent over last year.

Wrote sixteen news releases for the use of local media and five newsletters to the members, promoting economic development ideas in the region.

Supported the 4-H awards program to encourage development of agriculture.

Assisted in programs of natural beauty and good land-use practices.

Presently are initiating a program of ski area engineering research to combat the snow erosion problems at ski areas.

Worked in cooperation with many other groups working to promote the economy of the White Mountains Region and the State of New Hampshire.

Respectfully submitted

JOHN P. WILSON  
Executive Secretary  
Lancaster, New Hampshire









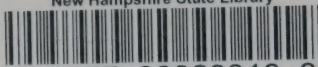


*I N D E X*

Town Officers .....	2
Warrant .....	4
Budget .....	7-9
Comparative Statement .....	10
Proceedings of 1966 Town Meeting .....	11-16
Balance Sheet .....	18-19
Receipts and Payments .....	20-27
Schedule of Town Property .....	28
Treasurer's Report .....	29-31
Inventory .....	32
Tax Collector's Report .....	34-40
Auditor's Certificate .....	41
Detailed Statement of Payments .....	42-48
Report of Town Clerk .....	50
Report of Trust Funds .....	51-53
Report of Library .....	54
Report of Fire Dept. ....	55-57
White Mt. Community Services .....	58
Report of School District .....	59-95
Vital Statistics .....	96-98
Report of WMRA .....	99



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